

## General Application Requirements (FINAL)

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APP # 700378

### Agency Information

(Carefully read the instructions before completing this form)

#### 1. Agency Information

- a. Agency Name Calaveras County Sheriff's Department
- b. Organizational Unit 03
- c. Address 891 Mountain Ranch Rd
- e. City San Andreas State CA Zip 95249
- f. Federal Id Number 20-7546500 DUNS Number 4000000005-00
- g. Agency fiscal year (beginning month and June-01 day)
- h. Agency Type (Please check one)
- ☐ City ☒ County ☐ U.S. Forest Service
- ☐ U.S. Forest Service - Patrol District ☐ U.S. Bureau of Land Management ☐ Other Federal Agency
- ☐ Federally Recognized Native American Tribe ☐ Educational Institution ☐ Nonprofit Organization - 501(c)(3) status only
- ☐ State Agency ☐ District

#### 2. Project Information

- a. Project Name General Application Requirements
- b. Is implementing agency same as Agency (Please select Yes or No) ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Amount of Funds Requested Project Cost

#### Project Request(s) Summary

#	Project Type	Project Title	Grant Request	Match	Total Project Cost
1	G09-03-03-L01	Law Enforcement-Upper Interface	97,000	32,000	129,000
2	G09-03-03-L02	Law Enforcement-Lower Interface	100,000	33,000	133,000
3		TOTAL	197,000	65,000	262,000

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**3. Contact**

a. Project Administrator

Name	Chris Hewitt				
Title	Grants Manager				
Mailing Address	891 Mountain Ranch Road				
City	San Andreas	State	CA	Zip	95249
Telephone	(209) 754-6500			Fax	(209) 754-6581
E-mail Address	chewitt@co.calaveras.ca.us				

b. Authorized Representative

Name	Michael Walker				
Title	Sheriff				
Mailing Address	891 Mountain Ranch Rd				
City	San Andreas	State	CA	Zip	95249
Telephone	(209) 754-6500			Fax	(209) 754-6581
E-mail Address	mwalker@co.calaveras.ca.us				

## Location Map

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**A. Location Map**

Attachments:

[Attachment Map](#)

## Equipment Inventory

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### A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) ☒ Yes ☐ No  
years? (Please select Yes or No)

#	Item Description	Make	Model	Model Year	Vehicle Identification Number (VIN) or Serial Number	Project Agreement Number
1	4x4 patrol truck	Ford	F250	2008	1FTSX21RX8EE54851	G071031031I01
2	4X4 ATV	ATV	Sportsman	2008	4XAMN50A58B600075	G071031031I01
3	4X4 UTV	Polaris	Razor	2008	4XAVH76AX8D332725	OR-776

## Habitat Management Program (HMP)

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### PART 1 - ITEM 1. DETERMINE THE NEED FOR FULL FULL HABITAT MANAGEMENT PROGRAM (HMP)

All Applicants submitting Projects involving Ground Disturbing Activities are subject to HMP requirements. The HMP must cover the combined Project Area of all proposed Projects with Ground Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats shall submit only HMP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation do not contain any risk factors to special-status species and/or sensitive habitats shall submit HMP Parts 1 and 2.

1. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes or No) ☐ Yes ☒ No
2. Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activities in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats? (If you checked 'Yes', you are done with HMP) (Please select Yes or No) ☐ Yes ☐ No

### PART 2 - RISK ANALYSIS, MANAGEMENT PROGRAM AND REPORTING

#### PART 2 - Section I. Summary of HMP Changes

Has the Applicant previously submitted a HMP Part 2 that is currently in use in the proposed Project Area? (Please select Yes or No) ☐ Yes ☐ No

Table 1 - Summary of HMP Changes

Changes from Previous Year	Section Where Change Occurs

#### PART 2 - Section II - Special Status Species

Table 2 - Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP

Species	Listing Status	Habitat	Potential for Occurrence	Addressed by HMP? If not explain why?

#### PART 2 - Section III - Map(s) of Project Area

#### PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

#### PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Species/Habitat	Known Information	Methodology	Concerns / Risks / Uncertainties	Management Objective(s)	Management Action(s)	Success Criteria

**PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4**

**Table 4: Summary of HMP Monitoring Program**

Species/Habitat	Change Detection Methodology	Effectiveness Monitoring Methodology, Including Triggers	Identify Any Applicable Validation Monitoring (Focused Studies)

**PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5**

**Table 5. Management Review and Response; Adaptive Management**

Monitoring Methodology	How Monitoring Information Will Inform Management	How Data Will Be Analyzed	Management Response to Identified Triggers	Who Will Plan Management Response

**PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results**

**PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6**

**Table 6: Previous Year's Monitoring Results**

Monitoring Accomplishments	Results	Were Objectives and Success Criteria Achieved?

**PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7**

**Table 7: Management Actions Based on Monitoring Results**

Management Actions	Species/ Habitat	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

**PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8**

**Table 8 Management Actions Taken in Response to HMP-related Public Concerns**

Concern Raised by Public	Actions Taken to Address the Concern

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## Soil Conservation

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### A. Soil Conservation

- a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes or No) ☐ Yes ☒ No

### B. Soil Conservation Plan



## Public Review Process

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### A. Public Notification Efforts

Check all that apply: (Please select applicable values)

- ☒ Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format) [03/03/2010]
- ☒ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [03/05/2010]
- ☒ Published in Newspaper
- ☒ News Release Issued
- ☐ Public Meeting(s) Hearing(s) Held

### B. Public Comments

The Calaveras County Sheriff's Department received (1) phone and (1) email response to the public review portion of the 2010/2011 grant cycle. The caller inquired whether the sheriff's department was going to expand OHV riding areas to a portion of Calaveras county (Copperopolis) where there are currently no public off-highway vehicle riding areas. This area of the county is mostly made up of private property, and is not included in the grant.

The emailed response came from a self-described "OHV activist for access to public lands for all". He expressed concern over how OHV funds are distributed throughout sheriff's departments in general, and opined that the money needs to go to the agencies where the OHV public is going to recreate. He wanted a hard number of how many visitors use a particular area, and how we "....draw the line to get the most for our OHV dollars." His opinion was that we did not need a snowmobile, and that he wanted to see more comments from other OHV users.

Currently the Calaveras County Sheriff's Department is unable to track and obtain a hard number of the exact quantity of OHV users in the public OHV riding areas of our county. Statistics are kept on the number of contacts our OHV deputy makes with OHV users, which is considerably less than the actual overall number of users in both geographical areas covered in the grant.

The Calaveras County Sheriff's Department did not receive any other comments.

### C. Application Development as a result of Public Comments

- a. Were changes made to the Application as a result of public comments? (Please select ☐ Yes ☒ No Yes or No)
- b. Describe how public comments affected the Application

## Certifications

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### 1. Applicant Certifications

#### A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions: ☒
1. If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being met.
  2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
  3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
  4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
  5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
  6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

#### B. Programmatic Conditions

B. The Applicant must describe the following programmatic conditions:

1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:  
not applicable to our projects
2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:  
not applicable to our projects

#### C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

In cooperation with the Sheriff's Department's OHV Program, the Calaveras County Road Department utilizes the in-lieu funds respective to the OHV Program by maintaining and keeping open any and all publicly accessed roadways that are used to access off-highway vehicle riding areas, including both summer and winter areas.

#### D. Compliance with PRC 5090.50(b)(1)(C)

Projects within the O&M category that affect lands identified as inventoried roadless areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No)

☒ Yes ☐ No

**2. Governing Body Resolution**

Attachments:

[OHV Resolution](#)

## **Certification - Non Profits / Education**

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- 1. Written Agreement with Land Manager**
- 2. Verification of Nonprofit 501(c)(3) Status**